

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Service- Pay and Accounts Office, Hyderabad- Sri K.Jaiswan, Auditor, O/o Pay and Accounts Office, Hyderabad-Medical Reimbursement-Sanction-Orders-Issued.

FINANCE (ADMN-III) DEPARTMENT

G.O.Rt.No. 5239

Dated: 29 -12-2010

Read the following

- 1.G.O.Ms.No.74, HM & FW (KI) Department, dated.15.03.2005
- 2.G.O.Ms.No.105, HM&FW (KI) Dept., dated.09.04.2010
- 3.Lr.No.PAO/Bills/Medical/2010-11/160, dt.30.10.2010 of the PAO Hyd.
- 4.Lr.No. 43500(1)/ma-b/2010 dated 05-10-2010 of DME, Hyderabad.

ORDER:

The Pay and Accounts Office, Hyderabad in his letter 3rd read above, has stated that Sri K.Jaiswan Auditor, PAO, Hyderabad has submitted original bills for an amount of Rs.31,942/- towards reimbursement of expenses incurred for his wife's medical treatment for "LSCS at "Sreyas Multi Specialty Hospital ECIL cross roads, Hyderabad. (Un-recognized hospital) during the period from 29-4-2010 to 03-05-2010 under emergency conditions. The PAO has stated that the DME, Hyderabad has scrutinized the claim and authorized for Rs. 11,992/- (**Rupees Eleven Thousand, Nine Hundred and Ninety Two Only**) as net admissible amount. The PAO has stated that, as per para 7(5) of the G.O.Ms.No.105, HM & FW (KI) Department, dated.09.04.2007, in respect of treatment obtained in un-recognized private hospitals, for treatment/surgeries under emergency conditions as stipulated in G.O.Ms.No.175, HM & FW (KI) Department, dt.29.5.97, such claims need relaxation of rules from the concerned administrative Department in A.P. Secretariat, Hyderabad. The PAO, Hyderabad has requested the Government to relax the rules in favour of the individual, so as to enable the Department to take necessary further action on the matter.

2. In the reference 4th read above, the Director of Medical Education after scrutiny of the medical bills, found that an amount of Rs. **11,992/- (Rupees Eleven Thousand, Nine Hundred and Ninety Two Only)** is admissible towards medical reimbursement, after imposing a cut of 10%, on gross admissible amount of Rs.29,502/-.

3. After careful examination of the matter, Government hereby sanction a medical reimbursement of Rs. **11,992/- (Rupees Eleven Thousand, Nine Hundred and Ninety Two Only)** to Sri K.Jaiswan Auditor, O/o Pay and Accounts Office, Hyderabad, towards incurred expenditure for his wife's treatment for "LSCS at "Sreyas Multi Specialty Hospital ECIL cross roads, Hyderabad. (Un-recognized hospital) during the period from 29-4-2010 to 03-05-2010 in relaxation of rules as per Para 7 (5) (ii) of G.O.Ms.No.105, HM & FW Department, dated.09.04.2007.

4. The expenditure sanctioned above shall be debited to "017. Medical Reimbursement" under the relevant Major, Minor and Sub-heads where the salary of the individual is being debited.

5. The Original Medical bills are returned herewith to the Pay and Accounts Office, Hyderabad and he shall take further action in the matter for payment of the same to Sri K. Jaiswan Auditor, O/o Pay and Accounts Office, Hyderabad.

6. The G.O. is available on Internet and can be accessed at the address <http://www.goir.ap.gov.in>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM

PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To

Sri Sri K.Jaiswan, Auditor, O/o Pay and Accounts Office, Hyderabad

(Through the Pay and Accounts Office, Hyderabad)

Copy to: The Pay and Accounts Office, Hyderabad (Original Medical Bills enclosed)

//FORWARDED:: BY ORDER//

SECTION OFFICER